



DBE Goal Results Report

Bid Date: 12/10/2015
Evaluation Date: 12/11/2015

KEY # / CONTRACT #	PROJECT						DBE GOAL			
09679 / 14860	US97 @ WICKIUP JCT (LA PINE) SEC						4.00%			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
HIGH DESERT AGGREGATE & PAVING INC			\$10,982,202.00	\$800,000.00	60%	\$480,000.00	4.37%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$800,000.00	60%	\$480,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
CASCADE BRIDGE LLC			\$11,261,516.80	\$755,000.00	60%	\$453,000.00	4.02%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$755,000.00	60%	\$453,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
OREGON STATE BRIDGE CONSTRUCTION INC			\$11,338,034.70	\$800,000.00	60%	\$480,000.00	4.23%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$800,000.00	60%	\$480,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
WILDISH STANDARD PAVING CO			\$11,762,916.85	\$785,000.00	60%	\$471,000.00	4.00%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$785,000.00	60%	\$471,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
SCARSELLA BROS INC			\$11,866,245.91	\$1,000,000.00	60%	\$600,000.00	5.06%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$1,000,000.00	60%	\$600,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
FARLINE BRIDGE INCORPORATED			\$11,994,341.18	\$900,000.00	60%	\$540,000.00	4.50%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$900,000.00	60%	\$540,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
FISHER LAND CO DBA OAKRIDGE SAND&GRAVEL			\$12,268,393.41	\$613,589.00	100%	\$0.00	0.00%	No		
sub: CARTELLO CONSTRUCTION INC	CAUCASIAN (WHITE)	NO		\$137,280.00	100%	\$0.00			Caucasian / Women-owned, not AF or SA DBE as required by the bid book	
sub: GAGE IT CONSTRUCTION LLC	CAUCASIAN (WHITE)	NO		\$185,722.00	100%	\$0.00			Caucasian / Women-owned, not AF or SA DBE as required by the bid book	
sub: STORIE & ASSOCIATES INC	UNKNOWN - NOT PROVIDED	NO		\$290,587.00	100%	\$0.00			Caucasian / Women-owned, not AF or SA DBE; Not certified as DBE (Only certified as WBE)	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
JAL CONSTRUCTION INC			\$12,340,683.24	\$875,000.00	60%	\$525,000.00	4.25%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$875,000.00	60%	\$525,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
HAMILTON CONSTRUCTION CO			\$12,348,420.35	\$830,000.00	60%	\$498,000.00	4.03%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$830,000.00	60%	\$498,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
BABB CONSTRUCTION CO			\$12,358,916.44	\$875,000.00	60%	\$525,000.00	4.25%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$875,000.00	60%	\$525,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
MA DEATLEY CONSTRUCTION INC			\$12,726,229.17	\$780,500.00	100%	\$466,100.00	3.66	No		
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$62,000.00	100%	\$62,000.00				
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$673,500.00	60%	\$404,100.00				
sub: NW FLAGGING LLC	ASIAN PACIFIC	NO		\$45,000.00	100%	\$0.00			Asian Pacific American, Women-owned DBE, not AF or SA DBE as required by bid book.	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
CARTER & COMPANY INC			\$12,920,004.85	\$1,000,000.00	60%	\$600,000.00	4.64%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$1,000,000.00	60%	\$600,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
K & E EXCAVATING INC			\$13,027,988.92	\$791,313.00	100%	\$521,980.00	4.01%	Yes		
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	YES		\$47,980.00	100%	\$47,980.00				
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$673,333.00	60%	\$404,000.00				
sub: PETER AKHTAR TRUCKING INC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$70,000.00	100%	\$70,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
OREGON MAINLINE PAVING LLC			\$13,591,000.00	\$929,000.00	60%	\$557,400.00	4.10%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$899,000.00	60%	\$539,400.00				
sub: NATE HARTLEY OIL & ASSOCIATES INC	AFRICAN AMERICAN (BLACK)	YES		\$30,000.00	60%	\$18,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
MJ HUGHES CONSTRUCTION INC			\$14,788,461.87	\$1,150,000.00	60%	\$690,000.00	4.67%	Yes		
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$1,000,000.00	60%	\$600,000.00				
sub: NATE HARTLEY OIL & ASSOCIATES INC	AFRICAN AMERICAN (BLACK)	YES		\$150,000.00	60%	\$90,000.00			Confirmed with bidder "Nick" Hartley Oil was a typo.	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
STEELHEAD CONSTRUCTORS INC			\$17,777,777.00	\$1,029,589.00	100%	\$760,389.00	4.28%	Yes		
sub: FAISON CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$244,089.00	100%	\$244,089.00				
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$673,000.00	60%	\$403,800.00				
sub: NORTHWEST INFRASTRUCTURE LLC	AFRICAN AMERICAN (BLACK)	YES		\$112,500.00	100%	\$112,500.00				
Reviewed by: Cassie Fairley Evaluated and Approved by Tiffany Hamilton, DBE Program Manager										

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply & Trucking
Type of Work (mandatory): Asphalt Supplier
Function: Supplier
DBE Amount: 800000.00

Total DBE commitment for vendor: CV20004834 High Desert Aggregate & Paving
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Michael T. Moore
Date: 12/10/15

Bid Total: 10,982,202.00
Bidder Entered: 4.37% or 480,000.00
Required: 4.00% or 439,288.08

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply & Trucking Company, LLC
Type of Work (mandatory): Asphalt oil supply
Function: Supplier
DBE Amount: 755000.00

Total DBE commitment for vendor: CV20012380 Cascade Bridge, LLC
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: David L. Mingo
Date: 12/10/2015

Bid Total: 11,261,516.80
Bidder Entered: 4.02% or 453,000.00
Required: 4.00% or 450,460.67

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Suply & Trucking Company, LLC
Type of Work (mandatory): Asphalt Supply
Function: Supplier
DBE Amount: 800000.00

Total DBE commitment for vendor: CV20005672 Oregon State Bridge Constructi
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Craig Gries
Date: 12/10/2015

Bid Total: 11,338,034.70
Bidder Entered: 4.23% or 480,000.00
Required: 4.00% or 453,521.39

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphat Supply and Trucking, LLC
Type of Work (mandatory): Asphalt Supply and Trucking
Function: Supplier
DBE Amount: 785000.00

Total DBE commitment for vendor: CV20007527 Wildish Standard Paving Co
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Michael C. Wildish
Date: 12-10-15

Bid Total: 11,762,916.85
Bidder Entered: 4.00% or 471,000.00
Required: 4.00% or 470,516.67

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply & Trucking Company, LLC
Type of Work (mandatory): Tanker Trucking, Asphalt Supply
Function: Supplier
DBE Amount: 1000000.00

Total DBE commitment for vendor: CV21000166 Scarsella Bros Inc
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Bob Scarsella
Date: 12/10/15

Bid Total: 11,866,245.91

Bidder Entered: 5.06% or 600,000.00
Required: 4.00% or 474,649.84

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply and Trucking Company, LLC
Type of Work (mandatory): Asphalt and Oil Supply
Function: Supplier
DBE Amount: 900000.00

Total DBE commitment for vendor: CV21000070 Farline Bridge, Inc.
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Dave Walczak
Date: 12/10/15

Bid Total: 11,994,341.18
Bidder Entered: 4.50% or 540,000.00
Required: 4.00% or 479,773.65

<GOAL MET>

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ORIGINAL
in bid proposal

Project Name US 97 @ Wickrap Jct Bid Opening Date 12/10/15

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

This DBE Certification and Utilization Form applies solely to meeting the assigned DBE goal for AFD BE and SADBE participation. If the assigned goal is greater than zero, each Bidder, including DBE prime Bidders, shall complete and submit this form with their Bid. SHOULD THE BIDDER FAIL TO COMPLETELY FILL OUT, SIGN, AND SUBMIT THIS FORM WITH THE BID WHEN THE ASSIGNED DBE GOAL IS GREATER THAN ZERO, THE BIDDER WILL BE CONSIDERED NON-RESPONSIVE. This certification shall be deemed a part of the resulting contract.

The bidder acknowledges and certifies that this form accurately represents receipt of and consent from the listed DBE firm as to the use of the referenced itemized quote below for the performance of this project. Bidder certifies that it had direct contact with the named DBE firms regarding participation of this project. Bidder certifies, if awarded this project, that it shall award subcontracts to or enter into agreements with the named DBE's.

If the bidder is submitting evidence of good faith efforts to secure participation, bidder certifies that the good faith efforts documentation is true, accurate and correctly reports the actions taken by the bidder.

Ramon Fisher
Bidder's Authorized Representative (PRINT)

[Signature]
Bidder's Authorized Representative (SIGN)

12/9/15
Date

Fisher Level Company
dba Oakridge Sand & Gravel
Name of Contractor (Company Name)

PART I

These columns to be completed by Bidder				These columns to be completed by Agency	
Name of AFD BE or SADBE Firm	Type of Work *	Function ** (examples: Sub., Supp., DBE Man., Serv., Brok.)	Subcontract Amount (or expenditure amount or fee/commission amount)	Goal Participation % ***	DBE Amount ****
<u>Gage It Constr. Cartello</u>	<u>Guardrail</u>	<u>SUB</u>	<u>185,721.75</u>	<u>100%</u>	<u>\$185,721.75</u>
<u>Storie Assoc.</u>	<u>Signs</u>	<u>SUB</u>	<u>137,280.10</u>	<u>100%</u>	<u>\$137,280.10</u>
	<u>Barrier</u>	<u>SUB</u>	<u>290,587.10</u>	<u>100%</u>	<u>\$290,587.10</u>

* From "Office of Minority, Women and Emerging Small Business" ** From "Function" column below. *** From "Goal Participation %" column below. **** (Subcontract Amount x Goal Participation %)

Function	Goal Participation %	This section to be completed by Agency	
Subcontractor	100% (of subcontract amount)	ASSIGNED DBE GOAL 4.00 %	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$ 613,588.95
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	\$ 12,268,393.41
Service Provider	100% (of fee or commission)	DBE COMMITMENT	
Broker	100% (of brokerage fee only)	(TOTAL DBE AMOUNT + TOTAL BID AMOUNT) (calculated to two decimal places (0.01))	
			5.00 %

Additional sheets may be used by copying this form. Bidder must sign each additional sheet to certify its content and completion of form.

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply and Trucking
Type of Work (mandatory): asphalt oil supply
Function: Supplier
DBE Amount: 875000.00

Total DBE commitment for vendor: CV20007578 JAL Construction, Inc.
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: LJ Levesque
Date: 12/9/15

Bid Total: 12,340,683.24
Bidder Entered: 4.25% or 525,000.00
Required: 4.00% or 493,627.33

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply & Trucking Company, LLC
Type of Work (mandatory): Asphalt Supply
Function: Supplier
DBE Amount: 830000.00

Total DBE commitment for vendor: CV20015791 Hamilton Construction Co.
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Scott Williams, President
Date: 12/10/15

Bid Total: 12,348,420.35
Bidder Entered: 4.03% or 498,000.00
Required: 4.00% or 493,936.81

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply and Trucking
Type of Work (mandatory): Supply Asphalt
Function: Supplier
DBE Amount: 875000.00

Total DBE commitment for vendor: CV20006071 Delta Construction Co.
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Tim Way
Date: 12/10/2015

Bid Total: 12,358,916.44
Bidder Entered: 4.25% or 525,000.00
Required: 4.00% or 494,356.66

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply & Trucking Company
Type of Work (mandatory): Oil Supplier and Delivery
Function: Supplier
DBE Amount: 673500.00

DBE Vendor Name: NW Flagging LLC
Type of Work (mandatory): Traffic Control - Flagging
Function: SubContractor
DBE Amount: 45000.00

DBE Vendor Name: Big J Construction
Type of Work (mandatory): Traffic Control
Function: SubContractor
DBE Amount: 62000.00

Total DBE commitment for vendor: CV21000416 M.A. DeAtley Construction, Inc
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Dusty Forsmann
Date: 12/10/2015

Bid Total: 12,726,229.17

Bidder Entered: 4.02% or 511,100.00
Required: 4.00% or 509,049.17

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply & Trucking
Type of Work (mandatory): Asphalt Oil supply
Function: Supplier
DBE Amount: 1000000.00

Total DBE commitment for vendor: CV20011115 Carter & Company, Inc.
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Laurence Carter
Date: 12/10/15

Bid Total: 12,920,004.85
Bidder Entered: 4.64% or 600,000.00
Required: 4.00% or 516,800.19

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: Peter Akhtar Trucking, Inc.
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 70000.00

DBE Vendor Name: All About Flagging LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 47980.00

DBE Vendor Name: LYB Asphalt Supply and Trucking
Type of Work (mandatory): Liquid asphalt oil supply & delivery
Function: Supplier
DBE Amount: 673333.00

Total DBE commitment for vendor: CV20014624 K&E Excavating Incorporated
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: JOHN LEROY KUENZI
Date: 12/10/15

Bid Total: 13,027,988.92

Bidder Entered: 4.01% or 521,979.80
Required: 4.00% or 521,119.56

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply & Trucking Company, LLC
Type of Work (mandatory): Tanker Trucking, Asphalt Supply
Function: Supplier
DBE Amount: 899000.00

DBE Vendor Name: NATE HARTLEY OIL & ASSOCIATES, INC.
Type of Work (mandatory): Fuel Supply
Function: Supplier
DBE Amount: 30000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Ryan M. Seehawer
Date: 12.10.15

Bid Total: 13,591,000.00

Bidder Entered: 4.10% or 557,400.00
Required: 4.00% or 543,640.00

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: Nick Hartley Oil
Type of Work (mandatory): Fuel Supplier
Function: Supplier
DBE Amount: 150000.00

DBE Vendor Name: LYB Asphalt Supply and Trucking
Type of Work (mandatory): Asphalt Supply
Function: Supplier
DBE Amount: 1000000.00

Total DBE commitment for vendor: CV20007047 MJ Hughes Construction
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Gregory Scott
Date: 12/10/15

Bid Total: 14,788,461.87

Bidder Entered: 4.67% or 690,000.00
Required: 4.00% or 591,538.47

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

ORIGINAL
in bid proposal

DBE Vendor Name: LYB Asphalt Supply & Trucking
Type of Work (mandatory): Furnish & Supply Asphalt Oil
Function: Supplier
DBE Amount: 673000.00

DBE Vendor Name: Faison Construction Inc.
Type of Work (mandatory): Sub Mobe, Reinforced Concrete Bridge End Panels & Ty
Function: SubContractor
DBE Amount: 244088.80

DBE Vendor Name: Northwest Infrastructure, LLC
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 112500.00

Total DBE commitment for vendor: CV21000414 Steelhead Constructors, Inc.
Proposal: 14860
Letting: 151210
Call: 001
Project: US97 @ WICKIUP JCT (LA PINE) SEC

Bidder's authorized representative: Kevin Ramstrom
Date: 12/10/15

Bid Total: 17,777,777.00

Bidder Entered: 4.28% or 760,388.80
Required: 4.00% or 711,111.08

<GOAL MET>